

**Public Water System Monitoring Schedule**

As of 04/02/14

0400106 Polacca

PWS Type: Community serving 2600 people.

Last Sanitary Survey 10/15/2010 Next 12/31/2013

Requirements	Last Result Received	Next Sampling Due Date	Following Sampling Due Date	Current Status Monitoring Frequency	Comments
Contaminant Names					
<b>Consumer Confidence Report</b>					
Delivery and Certification of Annual Report to Customers	2011 CCR on 6/12/2012	July 1, 2014	July 1, 2015	Required Annually	Send CCR and Certification of Delivery to EPA by July 1
<b>Total Coliform Rule</b>					
Total Coliform if Total Coliform positive, test for Fecal Coliform Then Repeat and Raw Source Sampling	2/3/2014	Monthly		3 samples due each month	Take samples according to approved Sample Siting Plan.

**DS001 (Lower) Polacca Distribution System**

<b>Asbestos</b>					
Asbestos	9/20/2005	12/31/2014	12/31/2023	Standard Monitoring Every 9 years	Automatic source water waiver since system in Arizona.
<b>Lead &amp; Copper</b>					
10 samples required between June 1 and Sept 30. Samples outside this period will be invalid.					
Copper, Lead	9/21/2010 Due Immediately	09/30/2014 Was Due On 09/30/2013	9/30/2017	Maximum Reduction Every 3 years	

**DS001 Polacca Circle Inn - Kitchen Sink (Stage 2 DBP Sampling Location)**

<b>Stage 2 Disinfection By-Products</b>		Samples required within the month of August. Samples outside this period will be invalid.			
Five Haloacetic Acids (HAA5), Total Trihalomethanes (TTHMs)		08/31/2014		Annual Monitoring Every year	Report chlorine residual with required TCR monitoring.

**DS001 Rose Namoki Residence (Stage 2 DBP Sampling Location)**

<b>Stage 2 Disinfection By-Products</b>		Samples required within the month of August. Samples outside this period will be invalid.			
Five Haloacetic Acids (HAA5), Total Trihalomethanes (TTHMs)		08/31/2014		Annual Monitoring Every year	Report chlorine residual with required TCR monitoring.

**DS002 Distribution System for the Upper Mesa**

<b>Asbestos</b>					
Asbestos	12/14/2010	12/31/2019	12/31/2028	Standard Monitoring Every 9 years	Automatic source water waiver since system in Arizona.
<b>Lead &amp; Copper</b>					
10 samples required between June 1 and Sept 30. Samples outside this period will be invalid.					
Copper, Lead	8/18/2011	09/30/2014	9/30/2017	Maximum Reduction Every 3 years	

**DS002 Ponsi Hall - Men's Restroom (Stage 2 DBP Sampling Location)**

<b>Stage 2 Disinfection By-Products</b>		Samples required within the month of August. Samples outside this period will be invalid.			
Five Haloacetic Acids (HAA5), Total Trihalomethanes (TTHMs)		08/31/2014		Annual Monitoring Every year	Report chlorine residual with required TCR monitoring.

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Contaminant Names				Monitoring Frequency	

## DS002 Walpi Elderly Center - Kitchen Sink (Stage 2 DBP Sampling Locat

Stage 2 Disinfection By-Products	Samples required within the month of August. Samples outside this period will be invalid.				
Five Haloacetic Acids (HAA5), Total Trihalomethanes (TTHMs)		08/31/2014		Annual Monitoring Every year	Report chlorine residual with required TCR monitoring.

## EP001 Entry Point from the West Wells

Nitrate					
Nitrate [reported as Nitrogen]	7/24/2012 Due Immediately	12/31/2014 Was Due On 12/31/2013	12/31/2015	Reduced Monitoring Every year	

Radionuclides					
Adjusted Alpha (Excl. Radon & U), Combined Radium 226/228	7/24/2012	12/31/2018	12/31/2024	results < 1/2MCL Every 6 years	
Uranium (combined)	7/24/2012	12/31/2021	12/31/2030	results < Detection Limit Every 9 years	

Inorganics					
Antimony, Barium, Beryllium, Cadmium, Chromium, Cyanide, Fluoride, Mercury, Selenium, Sodium, Thallium	12/13/2010 Due Immediately	12/31/2014 Was Due On 12/31/2013	12/31/2017	Reduced Monitoring Every 3 years	
Arsenic	8/14/2013 Due Immediately	06/30/2014 Was Due On 12/31/2013	09/30/2014	Increased Monitoring Every quarter	

Pesticides and SOCs					
2,4,5-TP (Silvex), 2,4-D, Alachlor, Atrazine, Benzo(a)pyrene, Carbofuran, Chlordane, Dalapon, Di (2-ethylhexyl) adipate, Di (2-ethylhexyl) phthalate, Dibromochloropropane (DBCP), Dinoseb, Dioxin (2,3,7,8-TCDD), Diquat, Endothal, Endrin, Ethylene Dibromide, Glyphosate, Heptachlor, Heptachlor epoxide, Hexachlorobenzene, Hexachlorocyclopentadiene, Lindane, Methoxychlor, Oxamyl [Vydate], PCBs [Polychlorinated biphenyls], Pentachlorophenol, Picloram, Simazine, Toxaphene	12/13/2010 Due Immediately	12/31/2014 Was Due On 12/31/2013	12/31/2017	Maximum Reduction Every 3 years	

VOCs					
1,1,1-Trichloroethane, 1,1,2-Trichloroethane, 1,1-Dichloroethylene, 1,2,4-Trichlorobenzene, 1,2-Dichloroethane, 1,2-Dichloropropane, Benzene, Carbon Tetrachloride, Chlorobenzene, cis-1,2-Dichloroethylene, Dichloromethane, Ethylbenzene, o-Dichlorobenzene, p-Dichlorobenzene, Styrene, Tetrachloroethylene, Toluene, trans-1,2-Dichloroethylene, Trichloroethylene, Vinyl Chloride, Xylenes	12/13/2010 Due Immediately	12/31/2014 Was Due On 12/31/2013	12/31/2017	Maximum Reduction Every 3 years	

## EP002 Entry Point from the East Well

Nitrate					
Nitrate [reported as Nitrogen]	7/24/2012 Due Immediately	12/31/2014 Was Due On 12/31/2013	12/31/2015	Reduced Monitoring Every year	

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Contaminant Names					
<b>Radionuclides</b>					
Adjusted Alpha (Excl. Radon & U), Combined Radium 226/228	7/24/2012	12/31/2018	12/31/2024	results < 1/2MCL  Every 6 years	
Uranium (combined)	7/24/2012	12/31/2021	12/31/2030	results < Detection Limit  Every 9 years	
<b>Inorganics</b>					
Antimony	1/6/2009  Due Immediately	12/31/2014  Was Due On 12/31/2012	12/31/2017	Reduced Monitoring  Every 3 years	
Barium, Beryllium, Cadmium, Chromium, Cyanide, Fluoride, Mercury, Selenium, Sodium, Thallium	7/24/2012	12/31/2015	12/31/2018	Reduced Monitoring  Every 3 years	
Arsenic	8/14/2013  Due Immediately	06/30/2014  Was Due On 12/31/2013	09/30/2014	Increased Monitoring  Every quarter	
<b>Pesticides and SOC's</b>					
Diquat	12/13/2010  Due Immediately	12/31/2014  Was Due On 12/31/2013	12/31/2017	Maximum Reduction  Every 3 years	
2,4,5-TP (Silvex), 2,4-D, Alachlor, Atrazine, Benzo(a)pyrene, Carbofuran, Chlordane, Dalapon, Di (2-ethylhexyl) adipate, Di (2-ethylhexyl) phthalate, Dibromochloropropane (DBCP), Dinoseb, Dioxin (2,3,7,8-TCDD), Endothall, Endrin, Ethylene Dibromide, Glyphosate, Heptachlor, Heptachlor epoxide, Hexachlorobenzene, Hexachlorocyclopentadiene, Lindane, Methoxychlor, Oxamyl [Vydate], PCBs [Polychlorinated biphenyls], Pentachlorophenol, Picloram, Simazine, Toxaphene	7/24/2012	12/31/2015	12/31/2018	Maximum Reduction  Every 3 years	
<b>VOCs</b>					
1,1,1-Trichloroethane, 1,1,2-Trichloroethane, 1,1-Dichloroethylene, 1,2,4-Trichlorobenzene, 1,2-Dichloroethane, 1,2-Dichloropropane, Benzene, Carbon Tetrachloride, Chlorobenzene, cis-1,2-Dichloroethylene, Dichloromethane, Ethylbenzene, o-Dichlorobenzene, p-Dichlorobenzene, Styrene, Tetrachloroethylene, Toluene, trans-1,2-Dichloroethylene, Trichloroethylene, Xylenes	5/4/2010  Due Immediately	12/31/2014  Was Due On 12/31/2013	12/31/2017	Maximum Reduction  Every 3 years	
Vinyl Chloride	7/24/2012	12/31/2015	12/31/2018	Maximum Reduction  Every 3 years	